

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Kathy H. Stanley, CPPB

Phone: (540) 422-8354

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NOTICE OF CONTRACT RENEWAL

1. DATE: November 08, 2021
2. COMMODITY NAME: Welding Gases, Equipment, Supplies and Services
3. CONTRACT NUMBER: 17-19ksc
4. CONTRACT PERIOD: October 1, 2018 – September 30, 2019
1st Renewal Period October 1, 2019 – September 30, 2020
2nd Renewal Period October 1, 2020 – September 30, 2021
3rd Renewal Period October 1, 2021 – September 30, 2022
5. RENEWALS: Four (4) One (1) year renewal options
Three (3) one (1) year renewals remain
Two (2) One (1) year renewals remain
One (1) One (1) year renewal remains
6. CONTRACTOR: Arc3 Gases VN 632114 8399 Euclid Avenue
Manassas Park, VA 20111
PH (703) 361-0109 FX (703) 361-8772
Contact Person: Mr. Alan Weaver
Alan.weaver@arc3gases.com
7. TERMS: Net 45
8. DELIVERY: F.O.B. Destination
8. FOR FURTHER INFORMATION CONTACT: Kathy H. Stanley, CPPB,
Senior Buyer PH:
(540) 422-8350
kathy.stanley@faquiercounty.gov
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid program
and its use must follow the FCG&PS Procurement Policy/Procedures for the
purchase of the commodity listed herein. Please see the reverse side of this
notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Scheduling of service, inspection upon completion, and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, courier or e-mail.
5. Price Adjustments: Changes to the contract price will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
6. USE OF CONTRACT BY OTHER PUBLIC BODIES: Except as prohibited by the current Code of Virginia, all resultant contracts will be extended, with the authorization of the Contractor, to other Public Bodies of the Commonwealth of Virginia and all currently active members of the Metropolitan-Washington Council of Governments (MWCOG) or, Mid-Atlantic Purchasing Team, to permit their ordering of supplies and/or services at the prices and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor must deal directly with that public body concerning the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. Fauquier County acts only as the “Contracting Agent” for these public bodies. Any resulting contract with other public bodies shall be governed by the laws of that specific entity. It is the Contractor’s responsibility to notify the public bodies of the availability of the contract. Fauquier County shall not be held liable for any costs or damage incurred by another public body as a result of any award extended to that public body by the Contractor.
6. Pricing: See Below.

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

17-19ksc, Welding Gases, Equipment, Services and Supplies

Oct 2021 – September 2022 Price Sheet

CATEGORY I				
GAS CYLINDERS:				
Item No.	Item Description	UOM	Unit Price	Delivery ARO
1.	Helium	100cf	\$ 54.05	1-3 Days
2.	Oxygen	100cf	\$ 3.43	1-3 Days
3.	Acetylene	100cf	\$ 26.13	1-3 Days
4.	Argon & CO ₂ mix	100cf	\$ 8.24	1-3 Days
5.	Argon	100cf	\$ 9.29	1-3 Days
6.	Nitrogen	100cf	\$ 5.26	1-3 Days
GRAND TOTAL \$ 106.40				
CATEGORY II				
CYLINDER RENTAL				
Item No.	Item Description	UOM	Unit Price	Delivery ARO
1.	Large Cylinder	Month	\$ 5.40	
2.	Medium Cylinder	Month	\$ 5.40	
3.	Small Cylinder	Month	\$ 5.40	
GRAND TOTAL \$16.20				
CATEGORY III				
SERVICES				
1.	Labor Rate for Repairs at Shop	Hr.	\$ 76.00	
2.	Labor Rate for Repairs onsite	Hr.	\$ 85.00	
1.	Inspection and Service Agreement	Annually (See next page)	\$ 105.00	
Annual Inspection Includes but may not be limited to: Annual visual inspection of manifold systems. Leak down test to inspect integrity of pipelines, regulators and hoses. Inspection of braided hydraulic flash arrestors. Inspect all braided whips and dry arrestors. Written report of deficiencies.				
CATEGORY IIII				
MISCELLANEOUS				

1.	Discount off list price for supplies, such as, but not limited to, rods, tips, hoses	15	%	ARO 1-3 Days

Contract #17-19ksc